BANGALORE METROPOLITIAN TRANSPORT CORPORATION
CIVIL ENGINEERING DEPARTMENT

No.BMTC/CO/CE/EE/ 836/2024-25
Dated:-03.09.2024

E –PROCUREMENT SHORT TERM TENDER NOTIFICATION No.13 (1) / 2024-25

Item rate tenders are invited in two cover system for the work mentioned below as per Karnataka Transparency in Public procurement ordinance of 2000, and Act 2000 from the Class-III & Above Civil **Contractors/Firms** registered in Karnataka CPWD/MES and KPWD as mentioned below. In E-procurement the contractors/firms will have to upload all informations, documents and rates etc in website only. i.e. **kppp.karnataka.gov.in** No documents will be accepted in person manually.

The intending contractors can obtain the Tender details through website **kppp.karnataka.gov.in** and **upload** the duly completed tenders / Relevant documents within the stipulated date and time mentioned in website only.
The Tender shall be submitted through e-Procurement Portal (**kppp.karnataka.gov.in**) only. Vendors/ contractors need to register in the e-Procurement portal to submit their bids online. The tender document can be viewed free of on e- Portal.

Note:-The Tenderers/Bidder have to confirm themselves for up-loading of all the Tender Documents.

For any "HELP" regarding uploading of Tender Documents please call on – Helpdesk: 080-25501216 / 25501227 of all working hrs. Between 9.00 am to 9.00 pm.

1. Last Date & Time for Tender Queries/ Clarifications : 03.10.2024 @ 14:00 Hours
2. Date of Pre-bid meeting : 03.10.2024 @ 15:00 Hours
3. Last Date & Time for receipt of tenders : 05.10.2024 @ 17:30 Hours
4. Date & Time for Opening of Tender : 07.10.2024 @ 11:00 Hours

Sl. No	Name of work	Amount put to tender (Rs.in lakhs)	Earnest money deposit In Rs.	Time limit (Excld Monsoon)
1	Improvement works to passenger amenities and other Developmental works at KGBS, Bangalore	115.25	2,00,000 /-	05 Months

The Tenderers shall pay the tender processing fee and Earnest Money deposit (EMD) through any of the following e-payment modes. The details are available at the end of this document.

1. Credit Card
2. Debit Card
3. National Electronic Fund Transfer (NEFT)
4. Over the Counter (OTC) (Axis Bank)

TWO COVER SYSTEM

The tender shall follow Two Cover System with cover-I (Technical Bid) and cover-2 (Financial Bid).

The Cover-I shall contain the information regarding

1. Registration Certificate.
2. Experience and past performance in execution of similar contracts
3. Annual Turn over Certificate.
4. Line of Credit from Banks
5. Tender Capacity

The Cover-II shall contain the quoted prices for the tender

1. Financial bid of those contractors/Firms who are successful in the technical bid will only be opened.
2. The EMD of disqualified Contractor/Firms in Technical Bid will be returned separately.

ELIGIBILITY CRITERIA:-

(The supporting documents to be uploaded along with technical bid)

Sl.No	Requirements	Documents to be up-loaded
1.	Should be valid registered Civil **Contractors / Firms** in Karnataka CPWD/MES/KPWD.	Registration Certificate.
2(a) 2(b)	Work-done Certificate for having satisfactorily completed as a prime contractor for at **least one similar nature of Building work not less than 50% of amount put to tender** in last previous five years in any of the Government / Public Sector Undertaking i.e. (2019-20, 2020-21 , 2021-22, 2022-23 & 2023-24) ie**, Rs.57.62 Lakhs** Executed in any one financial year, (ie. during the years (2019-20, 2020-21, 2021-22, 2022-23 & 2023-24**)** the following minimum quantities of work in any of the Government / Public Sector Undertaking. i) Waterproofing – 1158.00 Sqm ii) Plastering :-2441.00 Sqm iii) Painting:- 8145.00 Sqm	Certificate of completion issued by an Officer not below the rank of Executive Engineer, in case of Govt., / Public Sectors under takings
3	Should have achieved in at least two financial years a minimum financial turn over (in all classes of Civil Engineering Construction works only) usually not less than two times the amount put to tender pertaining to works out of five financial years. (2019-20, 2020-21, 2021-22, 2022-23 & 2023-24) ie, **Rs.230.50 Lakhs**	Upload a copy of audited profit/loss statement duly certified by chartered accountant only.
4	Liquid assets and availability of credit facilities of not less than 30 % of the equivalent of the amount put to tender.ie**, Rs.34.57 Lakhs**	Upload a copy of Line of credit / Letters of Credit from any Nationalised Banks / Scheduled Banks duly indicating the particular name of work in the line of credit/ Letters of Credit issued from Bank

5	Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under: Assessed available tender capacity **= (A*N*1.5 - B)** Where A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2023-24 price level) taking into account the completed as well as works in progress. N = Number of years prescribed for completion of the works for which tenders are invited. B = Value, at 2024-25 price level, of existing commitments and on-going works to be completed during the next six months (period of completion of the works for which Tenders are invited)	The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be uploaded as per the format

TERMS AND CONDITIONS

1.	The rate shall be quoted in both **words and figures** clearly.
2.	The quoted rates shall be inclusive of Income Tax Surcharge, Cess, etc, any other statutory taxes that may come into force at the time of payment of work bill and quote accordingly. **"GST "shall be paid separately". The Contractor shall quote the rates exclusive of GST in the tender.**
3	The quoted rates shall be inclusive of cost of materials, all lead and lift, and transportation up to work spot.
4	The firm/Contractor should abide by all terms and conditions mentioned in the contract framework of KW-4 Schedule of contract agreement and amendments there off.
5	The firm/Contractor should submit the quality test reports through reputed NABL certified labs /Govt technical colleges for the building materials / Asphalt work used **at his own cost** and submit to the Engineer-in-charge of work.
6	The firm/Contractor should make their own temporary arrangement for water supply, electricity, sanitary during the execution of work. If the contractor intends to use Dept, water, 1% of cost of items consuming water shall be recovered in the bills.
7	The firm Firm / Contractor should make **all safety measures and safety practices as per safety manual.**
8	The firm/Contractor should make all **necessary barricading** works for the execution of work at his own quoted cost.
9	The firm/Contractor should not store any explosives at site.
10	If the firm/Contractor delays the project, **penalties will be levied** as per KW-4 Standard Document
11	The firm/Contractor should adhere to the **rules and regulations of the Labour Department and should have been registered with Labour Department as applicable and also amendments by the Govt there off.**
12	The firm/Contractor should provide **minimum infrastructure facilities for their staff & workers (i.e, Drinking water facility, housing facility, Sanitary and First Aid Medical facility etc.,)** at the project site.

13	No joint venture participation in the tender will be accepted
14	The Contractor has to achieve minimum progress for each month.
15	The selected firm/Contractor should submit the PERT CHART/ MILE STONE to show execution plan of work.
16	The firm/Contractor has to use ready mix concrete for all the concrete works, as specified by BMTC
17	The firm/Contractor will have to deploy the technical staff having minimum 5 years experience for the execution of work.
18	The tenderer shall submit a list of litigations pending as on 31.03.2024, during last 5 Years. (01.04.19 to 31.03.24) 2with all relevant details i.e., Name of litigant party, nature of Litigation, facts of litigation, name of court and final outcome of the litigation if any. Any false information will be viewed seriously and may even lead to termination of the contract.
19	In case, if the firms registered under the Indian Partnership Act and companies registered under Companies Act, the person signing the tender shall state the authorization authority under which he is Signing/acting on behalf of partnership firm /company and enclose the certified copy of the Partnership deed/Memorandum of Articles of Association issued by the Authorities.
20.	The tenderer shall study specifications, detailed drawings carefully and visit the work spot, Quarries, before quoting his tender rates. Any requests or claims for Escalation of rates in Quoted tender rates for any reasons will not be entertained. Quoted rates are binding on Contractor.
21.	The firm/Contractor has to establish a site office in the BMTC site premises at his own cost. .
22	Conditional tenders will be rejected.
23.	The Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.
24.	The tenderer shall procure and use only materials confirming to BIS specification such as Steel, Cement, and water supply materials for the work. Any one of the following brand cement Shall be used: ACC, Coramandal, Birla Super and Rajashree or equivalent confirming to BIS specification. Any of the following steel shall be used: S.A.I.L. TATA Steel or equivalent conforming to BIS specification.
25.	The estimate rates are derived from the PWD SR of Bangalore circle, along with lead charges based on PWD SR lead chart. The rates quoted shall be inclusive of cost of all materials, labour charges all lead & lift, transportation and finishes. Any escalation in quoted rates for any reasons will not be entertained.
26	Any information regarding work, plan and estimate may be obtained from the office of the Executive Engineer during office hours on working days.
27.	**Mobilization advance payment will not be made.**
28.	All the recoveries will be made in each bill as per prevailing Government rules and the regulations and any modifications thereof.
29.	Price variation clause stands deleted in KW-4 standard Tendered document & any escalation in quoted rates will not be allowed for any reason and other stipulated terms and conditions prescribed in transparency Act 1999,2000,2001,2002 & 2004 and KW-4 standard document, schedule of contract form shall be applicable.
30.	The contractor shall cast 3 sets of 3nos each of test sample of concrete cubes on each day of laying of concrete. These cubes shall be tested for 3 days, 7 days and 28 days compressive strength of concrete at his own cost he shall submit the test reports to the Engineer-in charge of work.
31.	The Tenderer /Firm shall make all arrangements to ensure safety for its employees/ laborers and

	to public causing any untoward incidents that may occur while execution which may cause injuries /fatal accidents. The tenderer /firm is solely responsible for these incidents**. BMTC is not responsible for this.**
32.	**The BMTC is not responsible for any technical defects committed by the firms/contractor while downloading & uploading the tender documents**.
33.	**Dispute resolution** shall be only through courts and not through process of **Arbitration** The jurisdiction of courts will be at Bangalore only.
34.	Quoting lowest rates shall **not confer legitimate right** for award of contract to the tenderer/firm. The decision of the Competent Authority in this regard is final and binding on all the quoted firms / contractors.
35.	All subsequent notifications, changes and amendments with regard to the bidding process will be posted on the aforesaid websites.
36	The Contractor/Firm should not engage the child labour on the work site.
37	Line of credit as per the format in the KW-4 standard documents.
38	The terms and conditions prescribed in KW-4 Standard Documents shall be applicable.
39	Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms ie,(Bankers Cheque / Bank Guarantee / Pay Order) for an amount equivalent to 5 % of the Contract price.
40	Tenders shall remain valid for a period not less than 180 days
41	If the tender of the successful tenderer is seriously unbalanced in relation to the Employer's estimate of the cost of the work to be performed under the contract, the difference amount should be paid in the form of Bank Guarantee /in favour of CAO /FA, BMTC before entering into the agreement.
42	Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have: - made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and /or - record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and /or - participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.
43	Any modification of the tender documents which may become necessary as a result of queries will be made by the Employer exclusively through the issue of an Addendum pursuant to tender Clause.
44	Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.
45	Any addendum thus issued shall be part of the tender documents and shall be communicated through e portal only
46	The earnest money deposit may be forfeited: (a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity; (b) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to sign the Agreement.
47	The GOK requires that the Tenderers / Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, GOK : (a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; (b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a GOK contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK contract.
48	In the event of the specified date of opening being declared a holiday for the Employer, the tenders will be opened at the appointed time and location on the next working day.
49	The contractor / Firm awarded with the work shall undertake all necessary precautionary measures and make all necessary arrangements to ensure safety for its employees / laborers and to public. The contractor / Firm awarded with the work is solely responsible for Any untoward incidents that might occur during work execution that may cause injuries / fatal accidents. The contractor / Firm awarded with the work is solely responsible for any such

	incidents. BMTC, the prime employer will not be responsible for any untoward and accidental incidents.
50	If the tender of the successful tenderer is seriously unbalanced in relation to the Employer's estimate of the cost of the work to be performed under the contract, the Employer may require the Tenderer to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 29 be increased at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful under the contract.

Tender Transaction fee and Earnest Money Deposit.

The supplier/contractor can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of the following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

1. CREDIT CARD PAYMENT METHOD:

To pay the registration fee through your credit card, click on the "Credit Card (Online Payment)" option. If you choose to pay the fees later click on "Close" button. Click Pay after verifying details on the screen that appears.
Click on "Pay" button to proceed with payment process. Click "Back" if you wish to Choose a different payment method. Click on "OK" button on the payment method Confirmation window that is displayed. You will choose your card type (VISA, master Card).You enter your credit card details.

Card Details completely filled.

The screen will look like it is shown above when you have completely filled the card details.Click on "PAY NOW" button to effect the payment. Your card details are verified by the payment gateway service and you will receive confirmation of payment debited to your card account if the card is valid. If the card is not valid you will receive alert about it and system will wait for you to correct any errors in the card details provided by you. A successful transaction message is displayed.

2. DIRECT DEBIT METHOD:

Click on "Direct Debit Using Internet Banking (Online Payment) option to pay from your bank account through Internet Banking facility.Click on "Pay" to proceed or "Back" to change the payment method on the Payment details screen.Click on "OK" on the confirmation window to effect the payment. Click on "Cancel" and then on "Back" to change the payment method.You will information on your screen about successful completion of payment process.

3. OTC PAYMENT PROCEDURE:

If a contractor/supplier chooses to make payment of EMD/tender processing fees Over The Counter (OTC) in any of the designated ICICI Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission

4. <u>NEFT (National Electronic Fund Transfer) PAYMENT PROCEDURE:</u>

If a contractor/supplier chooses to make payment of EMD/tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor/supplier will need to log into e-procurement system, access the tender for which bid is being created and then select the neft option under the payment section and print the challan shown in that section. the printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractors' bank account to GoK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the contractor's bank transfers/wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred has to be inputted in the e-Procurement system as part of its bid. The supplier/contractor’s bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at ICICI Bank. For details on e-Payment services refer to e-procurement portal for more details on the process.

Note: In e-Procurement Portal Contractor has the option of withdrawing the Bid by digitally signing to withdraw/can cell bid before the bid submission time /Date.E-mail: hphelpdesk.blr@rteservices.com

SUPPORTS timings : (9.00 am to 9.00 pm)

Help desk : 080-25501216 / 25501227

Or

e-mail: <u>hphelpdesk.blr@rteservices.com</u>

Sd/-

Executive Engineer